

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES - Revenue Department - Payment of Telegram charges of the department for the months from February to June 2009 for official use - Payment to A.O. (Cash), BSNL, PGMTD. Hyderabad, Hyderabad - Sanctioned - Orders - Issued.

REVENUE (OP-II) DEPARTMENT

G.O.Rt.No. 1165

Dated:11-08- 2009

Read the following:-

1. Telegram bill received from Telegraph Master, Central Secretariat, Hyderabad, dated: .06.2009.
2. G.O.Ms.No.148, Finance & Planning (FW.ADMN.I.TFR) Dept., Dated 21.10.2000.

ORDER:-

Sanction is accorded for payment of Rs.259/- (Rupees Two hundred and fifty nine only) to A.O. (Cash), BSNL, PGMT, Hyderabad towards Telegram charges of the department for the months from February to June 2009 for official use.

2. The expenditure sanctioned in Para (1) above shall be debited to "2052 - Secretariat General Services - 090 Secretariat - 09 Revenue Department - 130 Office expenses - 131-Service Postage, Telegram & Telephone charges".
3. The Revenue (Claims) Department shall draw the amount in form of a Cheque in favour of A.O. (Cash), BSNL, PGMTD. Hyderabad.
4. This order does not require the concurrence of Finance and Planning (FW. Expr. BG) Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

M.RAMAIAH,
JOINT SECRETARY TO GOVERNMENT

To
The Revenue (Claims) Dept.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyd.
Copy to: The Telegraph Master, Central Secretariat,
Hyderabad.
SF/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER